

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DON J ROSE	§	Case No.: 07-07325
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/23/2007.
- 2) This case was confirmed on 08/20/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2010.
- 6) Number of months from filing to the last payment: 43
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 71,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 153,534.00
Less amount refunded to debtor	\$ 1,840.50
NET RECEIPTS	\$ 151,693.50

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,774.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 10,387.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 12,161.02**

Attorney fees paid and disclosed by debtor **\$ 726.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO FIREMANS ASS	SECURED	15,000.00	23,613.94	23,613.94	22,329.21	2,123.99
CHICAGO FIREMANS ASS	UNSECURED	8,613.94	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	254,508.46	222,145.47	98,349.58	98,349.58	.00
WELLS FARGO HOME MOR	SECURED	NA	32,362.99	32,362.99	16,277.58	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	11,500.00	15,228.15	15,228.15	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,500.00	7,017.22	7,017.22	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
AMEX	UNSECURED	41.00	NA	NA	.00	.00
CHICAGO FIREMANS ASS	UNSECURED	7,526.32	7,526.32	7,526.32	.00	.00
ECAST SETTLEMENT COR	UNSECURED	456.00	466.32	466.32	.00	.00
MEDICAL COLLECTION	UNSECURED	160.00	NA	NA	.00	.00
EVERGREEN MEDICAL SP	OTHER	NA	NA	NA	.00	.00
WYNDHAM VACATION RES	SECURED	13,799.00	13,798.64	.00	.00	.00
WYNDHAM VACATION RES	SECURED	19,876.34	19,876.34	.00	.00	.00
WYNDHAM VACATION RES	SECURED	NA	621.70	.00	.00	.00
WYNDHAM VACATION RES	UNSECURED	NA	178.18	.00	.00	.00
WYNDHAM VACATION RES	UNSECURED	3,799.00	.00	.00	.00	.00
WYNDHAM VACATION RES	UNSECURED	9,876.34	.00	.00	.00	.00
CITY OF CHICAGO WATE	SECURED	485.00	452.12	452.12	452.12	.00
CITY OF CHICAGO WATE	UNSECURED	485.00	NA	NA	.00	.00
WELLS FARGO HOME MOR	UNSECURED	9,508.46	NA	NA	.00	.00
HSBC NV	UNSECURED	256.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
WELLS FARGO HOME MOR OTHER		NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	98,349.58	98,349.58	.00
Mortgage Arrearage	32,362.99	16,277.58	.00
Debt Secured by Vehicle	23,613.94	22,329.21	2,123.99
All Other Secured	<u>452.12</u>	<u>452.12</u>	<u>.00</u>
TOTAL SECURED:	154,778.63	137,408.49	2,123.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>15,228.15</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	15,228.15	.00	.00
GENERAL UNSECURED PAYMENTS:	15,009.86	.00	.00

Disbursements:

Expenses of Administration	\$ 12,161.02	
Disbursements to Creditors	\$ 139,532.48	
TOTAL DISBURSEMENTS:		\$ 151,693.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.